

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**Planning Department – O/o. Chairman, Telangana Planning and Development Board (Planning Department) – Expenditure of Rs. 4875/- from 18.09.2008 to 20.10.2008 – Recoupment – Sanctioned – Orders – Issued.**

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**PLANNING (M&R) DEPARTMENT**

**G.O.Rt.No. 1041**

**Dated. 04.11.2008**

**Read:-**

**Note along with bills received from the O.S.D. to Chairman, Telangana  
Planning and Development Board, dated. 21.10.2008**

**ORDER:-**

Sanction is hereby accorded for an amount of Rs. 4875/- (Rupees four thousand eight hundred and seventy five only) for recoupment towards expenditure incurred for Coffee, Tea & Snacks served in the O/o. the Chairman, Telangana Planning and Development Board, Planning Department from 18.09.2008 to 20.10.2008

2. The amount sanctioned in Para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (18) – O/o. the Chairman, Telangana Planning and Development Board – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The original Vouchers are cancelled and kept in the office records.
4. The Assistant Secretary to Government, Planning (XII) Department is requested to draw the amount sanctioned in Para one above.
5. This order does not require the concurrence of Finance Department as per the orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C. INDIRA,  
ADDITIONAL SECRETARY TO GOVERNMENT**

**To  
The Planning (XII) Department,  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.**

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**